



March 10, 1958

Reference: Contract HF-1230

Dear Doug:

We are forwarding our Credit Memos #803 thru #806 to cancel the invoices as mentioned which you had previously returned to us.

We are also reissuing new invoices for the same material together with the revised prices as shown by Amendment IV to Schedule I of the contract. Since these items are now covered by amendment to the contract we trust you can put them in line for payment. If you are holding any more invoices which were issued in error please return these so they may also be taken care of.

Very truly yours,

Don

Encl.

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NO CHANGE IN CLASS. ☐  
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